PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/02/22	Prepared by	Vanajakshi	Serial no.	2384
~~Supplier name~~	SSLLP			HO inward no.	
Firm/Company	mPPL	Project	mPL	HO received date	
PO/WO date	18/12/21	PO/WO No:	83757	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21856	2/02/22	17,759/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,759/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	101442	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,759/-
Amount E – PO / WO value:	17,759/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	7/02/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	4/02/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

DC

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21856
Modi Properties Private Limited,.	Invoice Date.	02-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83757
	PO Date.	18-12-2021
	Req ID	72117
	Req Date	15-12-2021
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	200	68.25	13,650.00	18	2,457.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		200	7.00	1,400.00	18	252.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,050.00	2,709.00
	1,354.50	1,354.50	Total Invoice Amount	17,759.00	

Rupees : Seventeen Thousand Seven Hundred Fifty Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90459 Date: 2/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-12-2021 14:25:51

83757
15.12.21 11:28:55

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	83757	178250
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft	200.00	68.25	0.00	18.00	16,107.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	200.00	7.00	0.00	18.00	1,652.00
					Total Order Value . . .	**17,759.00**

Rupees : Seventeen Thousand Seven Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Swimming pool staircase entry flooring material purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 21/12/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

158

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15.12.2021
Site & Phase :	May Flower Platinum	Time:	16:50
Supplier		Req.No.	178250
Material required before date:	18.12.2021	ID No.	72117

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Grey	-	200	Sft		
2						
3						
4						
5						
6	83757					
7						
8						
9						
10						

Remarks: Towards Swimmingpool Staircase Entry Flooring Material Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	15.12.2021	Sign. & Date	

APPROVED
22 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd (Mallapur)

Site:

DC No. 4135
Date 28/12/21
Vehicle No. AP36X3984
P.O. / W.O. No. 83757
P.O. / W.O. Date : 18/12/21

Sl. No.	PARTICULARS	Quantity
1	Steel grey 19mm 06 (Nos)	200.005
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		200.005

INWARD
Inward No 18265 Dt 28/12/21
MRN No: 101442 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by :

Date : 28/12/21

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 17489 Date: 4/2 Sign:

For SUMMIT SALES LLP

Authorised Signatory